

## Application for amendment to compliance schedule - Form 11

### Section 106, Building Act 2004

#### Building

Street address of building \_\_\_\_\_  
*(For structures that do not have a street address, state the nearest street intersection)*

Legal description of land where building is located \_\_\_\_\_  
*(State legal description as at date of application and, if land is proposed to be subdivided, include details of relevant lot numbers & subdivision consent)*

Building name \_\_\_\_\_

Location of building within site/block no \_\_\_\_\_

Level/unit no \_\_\_\_\_

Current, lawfully established, use \_\_\_\_\_

Include number of occupants per level and per use if more than 1 \_\_\_\_\_

#### Owner

Name of owner \_\_\_\_\_

Contact person \_\_\_\_\_

Mailing address \_\_\_\_\_

Street address/registered office \_\_\_\_\_

Phone numbers Landline \_\_\_\_\_ Mobile \_\_\_\_\_

Daytime \_\_\_\_\_ After hours \_\_\_\_\_

Email \_\_\_\_\_ Fax \_\_\_\_\_

Website \_\_\_\_\_

Evidence of ownership \_\_\_\_\_  
*(Copy of certificate of title, lease, agreement for sale and purchase, or other document showing full name of legal owner(s) of building)*

#### Agent

Name of agent \_\_\_\_\_  
*(If made on behalf of the owner)*

Contact person \_\_\_\_\_

Mailing address \_\_\_\_\_

Street address/registered office \_\_\_\_\_

Phone number Landline \_\_\_\_\_ Mobile \_\_\_\_\_

Daytime \_\_\_\_\_ After hours \_\_\_\_\_

Email \_\_\_\_\_ Fax \_\_\_\_\_

Website \_\_\_\_\_

Relationship with owner \_\_\_\_\_  
*(State details of the authorization from the owner to make the application on the owner's behalf)*

	<b>System or feature</b>	✓	<b>Required performance standard</b>
SS 1/1	Automatic system for fire suppression - water		
SS 1/2	Automatic system for fire suppression - gas		
SS 1/3	Automatic system for fire suppression - powder		
SS 1/4	Automatic system for fire suppression - other		
SS 2/1	Manual emergency warning system		
SS 2/2	Automatic fire alarm – type 3		
SS 2/3	Automatic fire alarm – type 4		
SS 2/4	Automatic fire alarm – type 5		
SS 3/1	Automatic doors		
SS 3/2	Access controlled doors		
SS 3/3	Interfaced fire or smoke doors or windows		
SS 4/1	Emergency lighting – existing NZS 6742		
SS 4/2	Emergency lighting – new AS/NZS 2293		
SS 4/3	Emergency lighting – with generator		
SS 5	Escape route pressurisation systems		
SS 6/1	Riser main - dry		
SS 6/2	Riser main - charged		
SS 7	Automatic back-flow preventer		
SS 8/1	Passenger-carrying lifts		
	<b>System or feature</b>	✓	<b>Required performance standard</b>
SS 8/2	Service lifts		
SS 8/3	Escalators and moving walks		
SS 9/1	Mechanical ventilation - toilet extract system serving multiple facilities		
SS 9/2	A ducted ventilation or air conditioning system		
SS 9/3	A spray booth ventilation system where the booth forms all or part of the building		
SS 9/4	Mechanical ventilation - an air-handling system that maintains a differential air pressure in a hospital operating theatre, medical isolation room, quarantine facility or pharmaceutical manufacturing plant		
SS 9/5	A cooling-water system incorporating one or more cooling towers or evaporative condensers		
SS 9/6	An air-handling system required to function in smoke management or smoke clearance mode during a fire		
SS 9/7	A system incorporating one or more solid liquid or gas-fired boilers		

SS 9/8	Air conditioning system- containing one or more electric heating elements mounted in air handling units or ducts located outside the occupied space		
SS 9/9	Air conditioning system- a split air conditioning unit that introduces fresh air into the building		
SS 10/1	Building maintenance unit - suspended		
SS 10/2	Building maintenance unit – travelling ladder or gantry		
SS 11	Laboratory fume cupboard		
SS 12/1	Audio loops		
SS 12/2	FM radio frequency systems and infrared beam transmission systems		
SS 13/1	Mechanical smoke control		
SS 13/2	Natural smoke control		
SS 13/3	Smoke curtains		
SS 14/1	Emergency power systems		
SS 14/2	Signs		
S 15/1	Systems for communicating spoken information intended to facilitate evacuation		
SS 15/2	Final exits		
SS 15/3	Fire separations		
SS 15/4	Signs for communicating information intended to facilitate evacuation		
SS 15/5	Smoke separations		
	<b>System or feature</b>	✓	<b>Required performance standard</b>
SS 16/1	Cable car – carriage of people		
SS 16/2	Cable car – carriage of goods		

**Amendment required**

Type Specified System (mandatory)	
Make	
Location	
Reason	

Type Specified System (mandatory)	
Make	
Location	
Reason	

Type Specified System (mandatory)	
Make	
Location	
Reason	

Type Specified System (mandatory)	
Make	
Location	
Reason	

**Attachments**

 Compliance Schedule - Site Audit Sheet (***Please complete and return***)

Copy of existing Compliance Schedule

Signed by owner/agent on behalf of, and with the authority of the owner

 \_\_\_\_\_  
 Signature

 \_\_\_\_\_  
 Name (*Please print*)

 \_\_\_\_\_  
 Date

## Site Audit Sheet

**Compliance Schedule No:**

Section 103, Building Act 2004 \_\_\_\_\_

<b>Street address of building</b>																	
<b>Legal description of land where building is located</b>																	
<b>Building name</b>																	
<b>Location of building within site/block number</b>																	
<b>Level/unit number</b>																	
<b>Maximum occupancy load per level</b>																	
<b>Current, lawfully established, use</b>																	
<b>Year first constructed</b>																	
<b>Intended life of the building if 50years or less</b>																	
<b>Highest fire hazard category of building</b>																	
<b>Current use related to crowd activities: (circle applicable use)</b>	<table border="0"> <tr> <td>CS</td> <td>CL</td> <td>CO</td> <td>CM</td> <td>SC</td> <td>SD</td> <td>SA</td> <td>SR</td> </tr> <tr> <td>SH</td> <td>WL</td> <td>WM</td> <td>WH</td> <td>WF</td> <td>IA</td> <td>ID</td> <td></td> </tr> </table>	CS	CL	CO	CM	SC	SD	SA	SR	SH	WL	WM	WH	WF	IA	ID	
CS	CL	CO	CM	SC	SD	SA	SR										
SH	WL	WM	WH	WF	IA	ID											

## CS System Template

<b>System name</b>	
<b>Type</b> (photos acceptable)	
<b>Make/model</b>	
<b>Location</b> (photos acceptable)	
<b>Number</b>	
<b>Performance standard</b>	
<b>Inspections</b>	
<b>Maintenance</b>	
<b>Frequency</b>	
<b>Persons responsible</b>	